

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Planning Department – Payment of printing charges of Rs.6,99,720/- to M/s. Surya Graphics Multi Colour Offset Printers, Jawaharnagar, Hyderabad for printing 1000 books of Socio Economic Outlook 2020 from B.E. 2020-21 – Orders – Issued.

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**PLANNING (V) DEPARTMENT**

**G.O.Rt.No. 275**

**Dated: 25-09-2020**  
**Read the following:**

1. Lr.No.3032/Plg.V/2019 dated:04.03.2019
2. Invoice No.017 dated:18.07.2020
3. BRO No:942 Finance (EBS.I) Dept. Dt:31-08-2020.

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**ORDER:**

In the reference 1<sup>st</sup> read above, M/s. Surya Graphics Multi Colour Offset Printers, Hyderabad was requested to take up the printing work of 'Socio Economic Outlook 2020' and they have printed and handed over the printed books to the Planning Department.

2. In the reference 2<sup>nd</sup> read above, M/s. Surya Graphics Multi Colour Offset Printers, Hyderabad has submitted the detailed bill for the above work and requested the Government to release an amount of Rs.6,99,720/- (Rupees.Six lakhs Ninety Nine Thousand Seven Hundred and Twenty only) for the printing charges of 'Socio Economic Outlook 2020'.

3. In the reference 3<sup>rd</sup> read above, the Finance (EBS-I) Department has issued Budget Release Order for the total amount of Rs.7,00,000/- (Rupees Seven lakhs only) to meet the above expenditure under the scheme of "Publication of Survey and Reports" for the financial year 2020-21 under the head "3451-00-090-25-16-160-000".

4. Government after careful examination, hereby sanction and release an amount of Rs.6,99,720/- (Rupees Six lakhs Ninety Nine Thousand Seven Hundred and Twenty only) to M/s. Surya Graphics Multi Colour Offset Printers, Jawaharnagar, Hyderabad towards printing charges of 1000 copies of 'Socio Economic Outlook 2020'.

5. The amount released at para-4 above, shall be debited to the head of Account "3451-00-090-25-16-160-000 under the scheme of "Publication of Survey and Reports".

P.T.O.

6. The Assistant Secretary / DDO, Planning Department shall draw and disburse the amount sanctioned at para-4 above in favour of M/s. Surya Graphics – Account No.058684600000030, YES BANK, Malakpet Branch, Hyderabad (IFSC Code:YESB0000586).

7. The Director of Treasuries & Accounts, Hyderabad, is requested to issue necessary authorization to the DTO, Hyderabad urban for the amount sanctioned above.

8. This order does not require the concurrence of the Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K. RAMAKRISHNA RAO**  
**PRINCIPAL SECRETARY TO GOVERNMENT(FAC)**

To  
M/S. Surya Graphics Multi Colour Offset Printers,  
1-1-18/151(TRT 197), Jawaharnagar, RTC 'X' Road, Hyderabad  
The Assistant Secretary / DDO, Planning Department.  
The Planning (Claims) Department  
The Director, Treasuries & Accounts, Hyderabad,  
The DTO, Hyderabad Urban,  
The AG AP and Telangana, Hyderabad.  
SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER